

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name Lundby For Iowa Senate		Committee ID 952		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/18/2006
				Received Date	
Status Filed	Committee Type State Senate			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/1/2005	N/A	US Postmaster	HQ Expenses	\$236.00
	Check # 1988	1101 6th Ave Marion, IA 52302	2005 box rent	
1/1/2005	N/A	Verizon Wireless	HQ Expenses	\$193.12
	Check # 1989	P.O. Box 790293 Saint Louis, MO 63179	cell phone	
1/10/2005	N/A	Reem, Kimberly A	Professional Fees	\$1,000.00
	Check # 1990	1821 Jeffrey Street Iowa City, IA 52246	2005 retainer	
1/15/2005	N/A	Dell Financial	Office Equipment	\$28.05
	Check # 1992	PO Box 5290 Carol Stream, IL 60197	computer lease	

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1/15/2005	N/A	Lundby, Mary	Other Expenditure	\$691.40
	Check # 1991	1240 14th Street Marion, IA 52302	Parking-6.00; Postage-74.00; Mileage-611.40	
2/5/2005	N/A	Lundby, Mary	Other Expenditure	\$98.50
	Check # 1993	1240 14th Street Marion, IA 52302	Cell phone-85.00; Publicity photos-13.50	
2/9/2005	N/A	Lundby, Mary	Other Expenditure	\$407.57
	Check # 1994	1240 14th Street Marion, IA 52302	Postage-37.00; Parking-2.00; Campaign meal-15.00;	
3/9/2005	N/A	Lundby, Mary	Other Expenditure	\$488.80
	Check # 2201	1240 14th Street Marion, IA 52302	Postage-37.00; Campaign meals-11.00; Newspaper-1.50;	

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3/11/2005	N/A	Dell Financial	Office Equipment	\$77.66
	Check # 1995	PO Box 5290 Carol Stream, IL 60197	computer lease	
3/14/2005	N/A	Lundby, Mary	HQ Expenses	\$187.13
	Check # 1996	1240 14th Street Marion, IA 52302	Feb/March phone reimbursement	
4/4/2005	1411	Seymour for Senate	Office Supplies	\$100.00
	Check # 2000	901 White St. Woodbine, IA 51579	Stationary	
4/4/2005	N/A	DMC Storage	HQ Expenses	\$157.50
	Check # 1999	1501 7TH AVE Marion, IA 52302	storage rent	

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4/4/2005	N/A	Marion Times	Advertising	\$37.50
	Check # 1998	720 11th St Marion, IA 52302	Advertisement	
4/4/2005	N/A	State House Cafeteria	Other Expenditure	\$175.50
	Check # 1997	Legislature Building Des Moines, IA 50313	Legislature luncheon	
4/8/2005	N/A	Lundby, Mary	Other Expenditure	\$447.84
	Check # 2202	1240 14th Street Marion, IA 52302	Newspaper-26.50; Postage-37.00; Mileage-384.34	
4/17/2005	N/A	Dell Financial	Office Equipment	\$38.83
	Check # 2205	PO Box 5290 Carol Stream, IL 60197	computer lease	

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4/17/2005	N/A	Dierenfeld, Judy P 1435 Pompano Dr Clive, IA 50325	Salary & Gratuity Campaign work	\$45.50
	Check # 2203			
4/17/2005	N/A	Verizon Wireless P.O. Box 790293 Saint Louis, MO 63179	HQ Expenses Cell phone	\$74.31
	Check # 2204			
5/3/2005	N/A	Lundby, Mary 1240 14th Street Marion, IA 52302	Other Expenditure Newspaper-33.00; Food-20.00; Mileage-436.03	\$489.03
	Check # 2206			
5/13/2005	N/A	Dell Financial PO Box 5290 Carol Stream, IL 60197	Office Equipment computer lease	\$40.00
	Check # 2207			

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5/13/2005	N/A	Dierenfeld, Judy P 1435 Pompano Dr Clive, IA 50325	Salary & Gratuity office work	\$200.00
	Check # 2208			
5/25/2005	N/A	Lundby, Mary 1240 14th Street Marion, IA 52302	Other Expenditure Phone-155.00; Newspaper-31.50; Postage-74.00; Mileage 512.05	\$773.55
	Check # 2209			
6/9/2005	N/A	Office Max 327 Collins Rd NE Cedar Rapids, IA 52402	Office Supplies Printer Cable	\$52.48
	Check # 2151			
6/10/2005	N/A	Verizon Wireless P.O. Box 790293 Saint Louis, MO 63179	HQ Expenses cell phone	\$68.04
	Check # 2152			

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6/20/2005	N/A	DMC Storage	HQ Expenses	\$157.50
	Check # 2153	1501 7TH AVE Marion, IA 52302	June, July, Aug storage rent	
6/21/2005	N/A	Dell Financial	Office Equipment	\$38.83
	Check # 2154	PO Box 5290 Carol Stream, IL 60197	computer lease	
6/26/2005	N/A	Lundby, Mary	Other Expenditure	\$397.71
	Check # 2155	1240 14th Street Marion, IA 52302	Newspaper-47.00; Printing-5.25; Mileage-345.46	
6/27/2005	N/A	Dierenfeld, Judy P	Salary & Gratuity	\$100.00
	Check # 2156	1435 Pompano Dr Clive, IA 50325	10hrs work	

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7/13/2005	N/A	The Gazette	HQ Expenses	\$60.95
	Check # 2157	500 3rd Ave SE Cedar Rapids, IA 52401	subscription	
7/29/2005	N/A	Verizon Wireless	HQ Expenses	\$158.75
	Check # 2158	P.O. Box 790293 Saint Louis, MO 63179	cell phone	
7/30/2005	N/A	Lundby, Mary	Other Expenditure	\$683.08
	Check # 2159	1240 14th Street Marion, IA 52302	Newspaper-29.00; Event food-29.17; Parking-3.00; Mileage 621.01	
8/15/2005	N/A	Dell Financial	Office Equipment	\$39.00
	Check # 2161	PO Box 5290 Carol Stream, IL 60197	computer lease	

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8/15/2005	N/A	Verizon Wireless	HQ Expenses	\$70.73
	Check # 2160	P.O. Box 790293 Saint Louis, MO 63179	cell phone	
9/1/2005	N/A	Lundby, Mary	Other Expenditure	\$344.57
	Check # 2163	1240 14th Street Marion, IA 52302	Postage-74.00; Newspaper-20.00; Mileage-240.57	
9/1/2005	N/A	Prototype Consulting Services, Inc.	Professional Fees	\$468.10
	Check # 2162	5925 Council Street NE Suite 130 Cedar Rapids, IA 52402	accounting	
9/15/2005	N/A	McLeod USA	HQ Expenses	\$132.12
	Check # 2164	6400 C ST SW Cedar Rapids, IA 52406	may,june,july,aug, phone	

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9/17/2005	N/A	Dell Financial	Office Equipment	\$38.83
	Check # 2166	PO Box 5290 Carol Stream, IL 60197	computer lease	
9/17/2005	N/A	DMC Storage	HQ Expenses	\$157.50
	Check # 2165	1501 7TH AVE Marion, IA 52302	3mos. storage rent	
9/25/2005	N/A	Lundby, Mary	Other Expenditure	\$328.63
	Check # 2210	1240 14th Street Marion, IA 52302	Newspaper-17.50; Campaign meals-15.00; Mileage-296.13	
9/26/2005	N/A	Verizon Wireless	HQ Expenses	\$71.13
	Check # 2167	P.O. Box 790293 Saint Louis, MO 63179	cell phone	

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9/30/2005	N/A	Lundby, Mary	Mileage	\$107.68
	Check # 2168	1240 14th Street Marion, IA 52302	New Federal reimbursement rate	
10/4/2005	9116	Linn County Republican Central Commit	Political Contribution	\$100.00
	Check # 2169	1118 1st Street SW Cedar Rapids, IA 52404		
10/11/2005	N/A	Dierenfeld, Judy P	Other Expenditure	\$186.69
	Check # 2170	1435 Pompano Dr Clive, IA 50325	Postage, printing, misc. supplies, reimbursement	
10/17/2005	N/A	Lundby, Mary	Other Expenditure	\$213.70
	Check # 2171	1240 14th Street Marion, IA 52302	Thank you cards, christmas cards, postage	

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10/18/2005	N/A	Sam's Club 2605 Blairs Ferry Rd NE Cedar Rapids, IA 52402	Campaign Merchandise parade handouts	\$35.00
	Check # 2172			
10/18/2005	N/A	The Gazette 500 3rd Ave SE Cedar Rapids, IA 52401	HQ Expenses newspaper subscription	\$29.45
	Check # 2173			
10/22/2005	N/A	Lundby, Mary 1240 14th Street Marion, IA 52302	Other Expenditure Newspaper-23.00; Events-41.50; Mileage-658.87	\$723.37
	Check # 2174			
10/24/2005	N/A	Dell Financial PO Box 5290 Carol Stream, IL 60197	Office Equipment computer lease	\$38.83
	Check # 2175			

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10/25/2005	N/A	Quality Print	Printing & Reproduction	\$90.26
	Check # 2176	1070 7th Ave Marion, IA 52302	fundraising postcards	
11/2/2005	N/A	Verizon Wireless	HQ Expenses	\$73.37
	Check # 2177	P.O. Box 790293 Saint Louis, MO 63179	cell phone	
11/3/2005	N/A	US Postmaster	Postage, Shipping, Delivery	\$185.00
	Check # 2178	1101 6th Ave Marion, IA 52302	Stamps	
11/5/2005	N/A	AGENDA REFILLS	Office Supplies	\$9.00
	Check # 2051	PO BOX 2013 PINE BROOK, NJ 07058	Calendar/planner pages	

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11/15/2005	N/A	Dell Financial PO Box 5290 Carol Stream, IL 60197	Office Equipment computer lease	\$38.83
	Check # 2180			
11/15/2005	N/A	Lundby, Mary 1240 14th Street Marion, IA 52302	Other Expenditure New Printer	\$167.94
	Check # 2182			
11/15/2005	N/A	Marion Times 720 11th St Marion, IA 52302	HQ Expenses Subscription	\$30.00
	Check # 2179			
11/15/2005	N/A	The Gazette 500 3rd Ave SE Cedar Rapids, IA 52401	HQ Expenses Subscription	\$60.95
	Check # 2181			

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11/21/2005	N/A	Dierenfeld, Judy P 1435 Pompano Dr Clive, IA 50325	Office Supplies Reimbursed for expenses paid	\$16.75
	Check # 2183			
11/22/2005	N/A	Lundby, Mary 1240 14th Street Marion, IA 52302	Other Expenditure Newspaper-17.00; Meals reimbursement(event)-5	\$1,465.71
	Check # 2184			
11/29/2005	N/A	Linn-Mar Teenage Republicans PO BOX 1531 Cedar Rapids, IA 52406	Political Contribution	\$100.00
	Check # 2185			
12/1/2005	N/A	Verizon Wireless P.O. Box 790293 Saint Louis, MO 63179	HQ Expenses cell phone	\$101.79
	Check # 2186			

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12/6/2005	N/A	Lundby, Mary	HQ Expenses	\$302.29
	Check # 2187	1240 14th Street Marion, IA 52302	2005 2nd phone costs	
12/6/2005	N/A	McLeod USA	HQ Expenses	\$48.46
	Check # 2188	6400 C ST SW Cedar Rapids, IA 52406	phone	
12/11/2005	N/A	Lundby, Mary	Other Expenditure	\$603.78
	Check # 2189	1240 14th Street Marion, IA 52302	Parking-1.00; Campaign event-10.00; Office supplies-.42;	
12/22/2005	N/A	Dell Financial	Office Equipment	\$38.83
	Check # 2190	PO Box 5290 Carol Stream, IL 60197	computer lease	

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12/22/2005	N/A	DMC Storage	HQ Expenses	\$52.50
		1501 7TH AVE	storage rent	
	Check # 2191	Marion, IA 52302		
12/22/2005	N/A	Verizon Wireless	HQ Expenses	\$67.84
		P.O. Box 790293	cell phone	
	Check # 2192	Saint Louis, MO 63179		

Total Amount	\$14,243.76
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